

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** App Business Ventures  
Attn: Austin Arnett  
United States

## INVOICE

INVOICE # T597909762  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$591.67  
**TOTAL DUE \$591.67**

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 23:40 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	591.67
TOTAL AMOUNT:	\$591.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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